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TO: Boston Redevelopment Authority
FROM: John D. Warner, Director
DATE: June 4, 1970
SUBJECT: SOUTH END PROJECT-MASS R-56
CHARGE OFF ON UNCOLLECTIBLE ACCOUNTS

The following is a list of vacated tenants' accounts receivable. Action has been taken to collect the outstanding debts but to no avail. It is requested, therefore, that these accounts be written off as uncollectible for the following reasons:

Unable to locate debtor: Tracing them through U.S. Postal Service and all utility companies has been unsuccessful on our part. We have tried to trace them through their place of employment, as indicated on their Site Occupancy Card, but to no avail. Therefore, it is recommended that these accounts be written off as uncollectible.

ACCT#	NAME	ADDRESS	VACATED	AMT. DUE
313	Charles Johnson	91 W. Springfield St.	2/21/68	\$235.00
758	Mr. & Mrs. Kowalik	30 W. Dedham St.	10/1/68	120.00
816	Lee's Chinese Restaurant	1772 Washington St.	3/30/68	120.00
968	Lyle Brooks	327 Columbus Ave.	10/23/68	113.00
1024	Gilberto DeJesus	469 Columbus Ave.	8/15/68	22.50
1088-1	Bienvendo Cordero	103 Union Pk. St.	4/1/69	156.67
1090	Eugenio Caban	103 Union Pk. St.	1/2/69	55.00
1124-2	Thomas Webster	90 W. Canton St.	8/1/69	390.00
1128	Ernest Grenier	90 W. Canton St.	9/1/68	64.00
1155	Ismael Sonabria	15 Rollins St.	6/1/69	185.00
1162	Mike Delvisco	18 Rollins St.	6/1/69	106.00
1259	Edward Whitley	599 Columbus Ave.	7/1/69	100.00
1281	Mrs. Lorraine Best	12 Dilworth St.	2/3/69	415.00
1299	Mr. Amaru	1963 Washington St.	11/5/69	50.00
1329	Mrs. Robert Torres	80 W. Dedham St.	6/5/69	150.00
1368	Stanley Lewis	1 Acton St.	5/1/69	180.00
1373	Heriberto Concepcion	6 Acton St.	6/2/69	70.00
1393	John Bryant	20 Ball St.	6/1/69	51.00
1446	William Murphy	394 Massachusetts Ave.	6/1/69	60.00
1804	Pedro Sanchez	27 Union Pk. St.	9/5/69	165.00
1815	Gloria Jackson	33 E. Lenox St.	12/3/69	192.00
1823	William H. Pension	21 Laconia St.	9/15/69	116.50
TOTAL				\$3,116.67

According to information received from Family Relocation Department, the following vacated accounts are deceased. Therefore, it is recommended that these accounts be written off as uncollectible.

1093-1	Jose Rodriguez	103 Union Pk. St.	9/5/69	\$135.00
1167	Richard O'Keefe	18 Rollins St.	1/27/69	156.00
1193	Edward Mahoney	5 Newland St.	1/1/70	125.00
TOTAL				\$416.00

According to information received from the Family Relocation Department, the following vacated account has been permanently hospitalized in a nursing home. Therefore, it is recommended that this account be written off as uncollectible.

ACCT#	NAME	ADDRESS	VACATED	AMT.DUE
626	Jessie Robinson	625 Columbus Ave.	11/20/69	\$1,370.00
<u>TOTAL</u>				\$1,370.00

The following accounts have been returned by Curhan & Curhan as financially worthless. Therefore, it is recommended that these accounts be written off as uncollectible:

496	Parnell Baxter	29 Rutland St.	4/20/69	\$ 833.34
1083-2	Gloria Alvarado	101 Union Pk. St.	1/2/69	\$ 55.00
<u>TOTAL</u>				\$ 888.34

The following accounts owe under \$50.00 in Use & Occupancy Charges. It is suggested that the accounts be written off because the court costs and percentage to the collection agency would be out of line with the amount to be collected.

214	Richard's Church	212 W. Newton St.	8/1/67	\$ 15.00
538	Fandel Co.	60 W. Canton St.	6/11/69	13.55
581	House of Carpenter	212 W. Newton St.	10/3/67	10.52
618-1	Mary Bradshaw	623 Columbus Ave.	12/11/69	12.85
700	Lizzie Hill	144 Lenox St.	1/17/68	11.00
710	James Hill	144 Lenox St.	3/30/68	35.00
786	Carmen Ramos	719 Tremont St.	8/5/68	29.00
841	Metro. Dist.	526 Albany St.	7/11/69	26.73
1082	Sebastian Diaz	101 Union Pk. St.	6/10/69	8.34
1084	Juan Echevarria	101 Union Pk. St.	6/10/69	23.34
1158	Linda Paul	15 Rollins St.	1/2/69	40.00
1170	Nelson Canning	18 Rollins St.	2/1/69	27.00
1171	John Bellue	18 Rollins St.	11/1/68	1.00
1185	William Robinson	16 Rollins St.	12/1/68	30.00
1302	Pablino Dias	4 Acton St.	12/27/68	38.00
1375	Joseph Gonzales	6 Acton St.	8/15/69	35.00
1817	Juan Marshall	113 Union Pk. St.	8/15/69	25.00
1824	Gladys Worcester	21 Laconia St.	10/15/69	3.50
1825	Alex Henry	21 Laconia St.	8/1/69	16.00
1861	Vincent Valdes	8 Warren Ave.	11/6/69	2.61
<u>TOTAL</u>				\$ 403.44
<u>GRAND TOTAL</u>				\$6,194.45

It is therefore recommended that the Executive Director be authorized to charge off these accounts and make findings, required by U.R. A. procedure, that:

1. There is no reasonable prospect of collection.
2. The probable costs of further efforts to collect would not be warranted.

